!	r ID 57946 5, 2010 7:49:57 AM						4				Page 1
Revision ID:	O205-563-041 Cargo Mirror Assembly		Accept					Setup	Start Stop		
Start Date: 4	4/21/2010 Start Qty: 2.00	(		Cust Item I Customer:	D:				-vvp		<b>111    111    111</b>
	Process Plan: QC:	Date:	Tooling: SPC (Y/N):		ite:		]	Run	Start Stop		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr					<b>F</b>	****				
D2161	Rev B2										
	QC5- Inspect part compl	eteness to step on W/O	0.00			·	2				/1005
QC Quality Control	<b>Memo</b> Original B4 Kit is compl	1316 @ CHG003. ete.	0.00								

HandFinish

Hand Finishing

Memo

Memo

Touch up mirror arms as required per QS1005. Ensure to keep the parts & kits identified.

Signature 1750 A  $\alpha = 3$  ( $\alpha = 3$ ) ( $\alpha = 3$ 

120

QC3- Inspect Part Finish

0.00

Memo

0.00

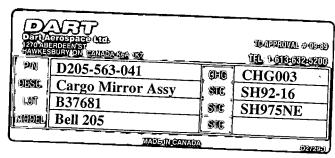
D. ph 10-5-10.

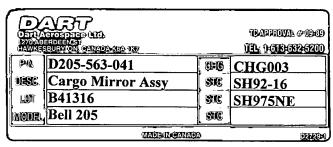
Quality Control

W/O:			WC	ORK ORDER CH	ANGES	- 70.00		<b> </b>		
DATE	STEP							Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspect
Part No	) <b>:</b>	PAR #:	Fault Cate	gory:	NC	R: Yes	No DQA		Date:	
	Reso	lution:	Disposition	Q <i>A</i>	A: N/C CIG	osed:		Date: _		
NCR:			WORK ORDE	ER NON-CONFO	RMANC	E (NCR	)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descrip Chief Eng	Section B	Sign & Date	Verifica Sectio		Approval Chief Eng	Approva QC Inspect
				71-9		-				197-197-197-197-197-197-197-197-197-197-
	1 1		1 1			1	1		l	İ

NOTE: Date & initial all entries

Thursday, May 06, 2010 7:49:57 AM Item ID: D205-563-041 Accept Setup Start **Revision ID:** Stop Cargo Mirror Assembly Item Name: **Start Date:** 4/21/2010 Start Qty: 2.00 **Cust Item ID: Required Date: 4/23/2010** Req'd Qty: 2.00 **Customer:** Return 2010 / RA109091 Reference: Run Start Process Plan: Approvals: Date: \_\_\_\_\_ Tooling: Date: Stop QC: SPC (Y/N): \_\_\_\_ Date: \_\_\_\_ Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject Reject Work Center ID Description **Run Hours** Number Rev. Qty Otv Number Stamp Code 130 Pick Kit 0.00 10.5-13 Packaging Memo Packaging Only qty 1 new mirror required for one of the kits. New labels with the new batch # @ CHG003, and paperwork required. Discard the existing paperwork that was in the original packaging. 140 QC4-100% Inspect kits for completeness 8 10/15/12 Memo **Quality Control** Identify as per dwg & Stock Location: 150 0.00 16.5-17 Packaging 0.00 Memo Packaging TCAPPROVAL #-10149 TAPPROVAL # (THEF) TEL 16TB-882-6200





W/O:			WC	RK ORDER CHAN	GES					
DATE	STEP	PROCEDURE CHANGE By Date							Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	:	PAR #:	Fault Cate	jory:	NC	R: Yes	No <b>DQA</b>		_ Date: _	
	Reso	lution:	Disposition	n:	QA	: N/C Clo	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	IANCE	(NCR	)			
DATE	STEP Description of NC Section A		Initial Action Description Chief Eng Chief Eng			Sign & Date	Verifica Section		Approval Chief Eng	Approva QC Inspecto
							1	-	i	i

· NOTE: Date & initial all entries

## Work Order ID 57946

Page 3

Thursday, May 06, 2010 7:49:57 AM

Item ID:

D205-563-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Cargo Mirror Assembly

**Start Date:** 

4/21/2010

Start Qty: 2.00

**Required Date:** 4/23/2010

Req'd Qty: 2.00

Date: \_\_\_\_\_

**Cust Item ID: Customer:** 

Reference:

Return 2010 / RA109091

**Approvals:** 

Process Plan:

Date: \_\_\_\_\_

**Tooling:** 

**SPC (Y/N):** 

Date: Date: Run

Start

Stop

Sequence ID/

Work Center ID

160

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours** 

0.00

0.00

Draw Number Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

10/05/18 HJ-Plo-5-13 (2)

Dart Ae	rospace	Ltd								
W/O:			WC	RK ORDER CHAN	GES			$\top$		
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date	Qy	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
							-			
Part No		PAR #:						1	Date:	
	Re	solution:						-	Date: _	
NCR:		V	ORK ORDE	R NON-CONFORM	IANCE	(NCR	)			
DATE	STEP	Description of NC Section A	Corrective Action Section B  Initial Action Description Chief Eng Chief Eng			Sign &	Verifica Section		Approval Chief Eng	Approval QC Inspecto

NOTE: Date & initial all entries

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## **Picklist Print**

Thursday, May 06, 2010 7:49:57 AM

Work Order ID: 57946

D205-563-041

Parent Item Name:

Cargo Mirror Assembly

Comments:

Parent Item:

IPP Rev:I Removed Manufacturing 05-11-01 JLM

Start Date: 4/21/2010

Required Date: 4/23/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D2011-103		Manufactured	No			110	Fach	13 0000	··	75		

8" Mirror

Loc Qty Location Loc Code ST226 13

> 52198 13

Dart A	Aerosi	pace	Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date	Qy	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
<b>D</b>											
Part No: PAR #:		Fault Category: NC Disposition: QA						•			
NCR:		F		ER NON-CONFORM				+-	Date:		
NON.						(11011)	T		<u> </u>	<u> </u>	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	tion B	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector	
		al all entries				340		<u> </u>			

NOTE: Date & initial all entries

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